

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of Certain Stationary and Crockery Items for the use of Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 205

Dated: 17-03-2020,
Read the following:-

- 1) Letter No. 105/35/E. Stores/2020, Law, dt. 17-03-2020.
- 2) From 5Stech, Electronic Security System Pvt., Ltd., Hyderabad, Bill No. 02/2020, dt 15.03.2020.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,68,209/- (Rupees One lakh sixty eight thousand two hundred and nine only) to 5Stech, Electronic Security System Pvt., Ltd., Hyderabad towards purchase of Certain Stationary and Crocery Items for the use of Law Department.

2. The expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services, 090 - Secretariat, 10 - Law Department, 130 - Office Expenses, 132 - Other Office expenses".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit into the bank account of "5Stech, Electronic Security System Pvt., Ltd.," Name of the Bank: Axis Bank, Type Current A/c No. 920020018537355, Branch Basheer Bagh, IFSC Code: UTIB0001380.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The 5Stech, Electronic Security System Pvt., Ltd

Copy to: D.P.A.O., Secretariat, Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.